

UDOT Maintenance Station Stormwater Compliance Inspection Checklist (Quarterly Comprehensive)					
Maintenance Station Name and Number:			Today's Date:		For Quarter/Year:
Station Supervisor:		Name of Inspector(s):			
Station Address:					
Treatment BMPs on site (circle):                      Yes                      No                      Type:					
BMP	Objective/Criteria	Yes	No <sup>(1)</sup>	N/A	Comment Number <sup>(2)</sup>
Building and Grounds Maintenance	Objective is to maintain the buildings and grounds to reduce the potential for discharge of pollutants to the stormwater drainage system.				
Buildings/General	1. Equipment and buildings are maintained to avoid peeling, paint, rust, and degradation.				
	2. Material and equipment storage areas are maintained in a clean and orderly manner.				
	3. The facility water supply lines/appurtenances (including water valves and pipes for filling tanks) are not leaking.				
Paved Surfaces	1. Pavement surface is free of accumulation of pollutants (oil spots).				
	2. Pavement surface condition allows runoff to flow to drains, and does not increase pollutant loading.				
Non-Haz Waste Storage Areas	1. Solid waste and waste containers are covered, bermed, or graded to prevent run-on of stormwater.				
	2. Solid waste storage areas are located away from storm drains or water courses.				
	3. Sweeper waste and/or other waste piles are contained to prevent run-on/run-off of stormwater.				
	4. Waste bins are plugged to prevent discharge of pollutants.				
	5. Lids on waste receptacles are secure and closed when not in use.				
Landscape/Irrigation	Vegetation or other BMPs are used for erosion control on non-paved areas.				
	Vegetation or other BMPs, if used for erosion control on non-paved areas, are properly applied and maintained.				
	There are no physical indicators of irrigation system runoff (i.e., sediment trains and/or pavement discoloration).				
	Irrigation system is functioning properly (no leaks, breaks, etc.).				
	Mulch, chips, or other ground cover are appropriately applied.				
Storm Drainage System	Storm drains and/or drainage systems are clean, and protected if necessary.				
	Drain inlets are stenciled.				
	BMPs are in place to detain and/or to filter sediment laden stormwater run off.				
	Storm drain inlets, pipes, channels, or other conveyances are free of damage.				
Treatment BMPs	Treatment BMPs, if present, are properly maintained.				
Sanitary Waste Systems	Sanitary wastes are discharged to the sanitary sewer and prevented from discharging to storm drains or watercourses.				
	Septic wastes are discharged to an on-site septic tank. Septic tank system has been inspected and is functioning properly. (Note: Follow-up reporting is required if system function is found to be deficient.)				

(1) Include a comment for every "No" answer.

(2) Detail comments on page F-5.

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Building and Grounds Maintenance (Cont.)	Objective is to maintain the buildings and grounds to reduce the potential for discharge of pollutants to the stormwater drainage system.				
Illicit Discharges	The facility has been inspected for illicit discharges.				
	Outfall reconnaissance inventory has been conducted along the perimeter of the facility.				
	Facility and perimeter are free of illicit discharges.				
Other					
Storage of Hazardous Materials (Working Stock)	Objective is to properly manage hazardous materials (working stock) to reduce the potential for discharge of pollutants to the stormwater drainage system.				
	1. There are spill kits, spill control equipment, and ample supplies of spill cleanup materials located at the site and readily accessible.				
	2. Hazardous materials are stored with spill containments.				
	3. Storage areas are clean and organized.				
	4. Spill containment area is free of rainwater or spills.				
	5. Bagged or boxed materials are stored on pallets and covered during the rainy season or prior to rain events.				
	6. Chemicals are stored and/or loaded away from storm drain inlets or watercourses.				
Storage of Hazardous Wastes	Objective is to properly manage hazardous wastes to reduce the potential for discharge of pollutants to the stormwater drainage system.				
	1. There are spill kits, spill control equipment, and ample supplies of spill cleanup materials located at the site and readily accessible.				
	2. Hazardous wastes are stored with spill containment.				
	3. Hazardous wastes are stored in sealed containers.				
	4. Storage area is clean and organized.				
	5. Secondary containment area is free of rainwater or spills.				
	6. Hazardous wastes are covered during the rainy season or prior to rain events.				
	7. Hazardous wastes are stored and/or loaded away from storm drain inlets of watercourses.				

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Outdoor Storage of Raw Materials	Objective is to maintain the storage of outdoor raw materials to adequately reduce the potential for the discharge of materials to the stormwater drainage system and to minimize exposure to stormwater.				
	1. Stockpiles, if present, are properly maintained to prevent run-on/run-off of stormwater (appropriate BMPs are in place).				
	2. BMPs are appropriately maintained, and are replaced as needed.				
	3. Raw materials are stored away from drainage paths or storm drain inlets.				
Vehicle & Equipment Fueling	Objective is to minimize the contact between stormwater and vehicle fluids at fueling areas.				
	1. There is a spill kit, spoil control equipment, and ample supplies of spill cleanup materials located near fueling areas and readily accessible.				
	2. Fueling is performed away from storm drain inlets or watercourses.				
Vehicle & Equipment Maintenance and Repair	Objective is to reduce the discharge of potential pollutants from vehicle maintenance and repair activities and minimize contact between stormwater and activity areas and products used.				
Maintenance of Areas Utilized for Maintenance and Repair of Vehicles and Equipment	1. There is a spill kit and ample supplies of spill cleanup materials located in the vehicle & equipment maintenance areas and readily accessible.				
	2. The vehicle & equipment maintenance areas are clean and organized.				
	3. Used cleanup material and waste have been removed and properly disposed.				
	4. Mop water/cleaning agents are contained and/or disposed of to the sanitary sewer.				
	5. BMPs are used under leaking vehicles and equipment to prevent tracking.				
	6. Vehicle fluids are prevented from discharging to drainage paths, storm drain systems, or watercourses.				
Storage of Materials Utilized for Maintenance and Repair of Vehicles and Equipment	7. Hazardous material storage areas have spill kits and ample supplies of appropriate absorbent material readily accessible.				
	8. Hazardous materials are stored indoors and/or with spill containment.				
	9. Storage areas are clean and organized.				
	10. Spill containment area is free of rainwater or spills.				
	11. Materials are stored away from storm drain inlets or watercourses.				

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Vehicle & Equipment Maintenance and Repair (Cont.)	Objective is to reduce the discharge of potential pollutants from vehicle maintenance and repair activities and minimize contact between stormwater and activity areas and products used.				
	12. Hazardous waste storage areas have spill kits and ample supplies of appropriate absorbent material readily accessible.				
	13. Hazardous wastes are stored with spill containment.				
	14. Hazardous wastes are stored in sealed containers.				
	15. Storage areas are clean and organized.				
	16. The secondary containment area is free of rain water or spills.				
	17. Hazardous wastes are covered during the rainy season or prior to rain events.				
	18. Hazardous wastes are stored and/or loaded away from storm drain inlets or watercourses.				
Aboveground & Underground Tank Leak and Spill Control	Objective is to reduce the discharge of potential pollutants to the storm drainage system from aboveground and underground storage tanks.				
	1. There is a spill kit, spill control equipment, and ample supplies of spill cleanup materials located near fueling areas and readily accessible.				
	2. Used cleanup material and waste have been removed and properly disposed.				
	3. Proper fueling and spill cleanup instructions are posted at the fueling area:				
	a) Automatic shutoff valves are installed at each nozzle.				
	b) Manual/emergency shutoff valves are present.				
	4. There is a spill containment system around fuel tank and pumps (not required with double-walled tanks):				
	a) The spill containment system is free of rainwater and spills.				
	b) The spill containment drain valve is closed.				
	5. Above ground tanks are located (or controls in place) to prevent spilled fluids from discharging to drainage paths, storm drain systems, or watercourses.				
	6. Fuel pumps, hoses, and nozzles are clean and free from leaks.				
	7. Fuel for generator is stored in secondary containment.				
8. Portable fueling tanks are maintained in a leak-free manner.					
9. Portable fueling tanks are stored in secondary containment.					
10. Drip pans and/or absorbent material are used under leaking vehicles and equipment to capture fluids.					
11. Used spill cleanup material and waste have been removed and properly disposed.					

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UDOT Maintenance Station Stormwater Discharge Inspection Sheet (Quarterly Visual)	
Maintenance Station Name and Number:	
Address:	Today's Date:
Name of Inspector (s)	For Quarter/Year:

*Note: Inspection to be performed if stormwater physically leaves the maintenance station property. Visually inspect stormwater runoff from a 0.1 inch (or greater) rainfall event within the first 30 minutes of flow.*

### Outfall Information:

Location on station property: \_\_\_\_\_

Is stormwater leaving station property in a pipe or gutter? Yes ☐ No ☐

Receiving water name: \_\_\_\_\_

### Physical Characteristics of Storm Water Discharge:

Odor	Color	Clarity	Floatables	Deposits/ Stains	Adjacent Vegetation
<input type="checkbox"/> None	<input type="checkbox"/> Clear	<input type="checkbox"/> Clear	<input type="checkbox"/> None	<input type="checkbox"/> None	<input type="checkbox"/> None
<input type="checkbox"/> Chemical	<input type="checkbox"/> White	<input type="checkbox"/> Cloudy	<input type="checkbox"/> Oily/Sheen	<input type="checkbox"/> Sediment	<input type="checkbox"/> Normal
<input type="checkbox"/> Sewage	<input type="checkbox"/> Brown	<input type="checkbox"/> Opaque	<input type="checkbox"/> Foamy	<input type="checkbox"/> Oily	<input type="checkbox"/> Excessive
<input type="checkbox"/> Rotten Egg	<input type="checkbox"/> Yellow	<input type="checkbox"/>	<input type="checkbox"/> Sewage	<input type="checkbox"/>	<input type="checkbox"/> Dead
<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>

Does the stormwater discharge appear to be contaminated? Yes ☐ No ☐

If Yes, what is the likely source of contamination:

\_\_\_\_\_

Is sampling and lab testing needed? Yes ☐ No ☐

If Yes, additional action is required.